

Exhibit “C”

2/27/2023 12:31:27P

57

Transaction Inquiry Report

01/01/22 - 06/30/22

Transaction Date	ItemCode	Transaction ID	Tran Amount	Tran Fee
06/14/2022 04:02:07PM	CK0300C	01-0000077619	\$84,691.81	\$2,540.75

SSN:	[REDACTED]	Check Details:	
Customer:	01-0002095	RoutingNumber :	[REDACTED]
	ALLA KURATOVA	AccountNumber :	[REDACTED]
	[REDACTED]	CheckNumber :	434517
	[REDACTED]	CheckDate :	6/9/2022 12:00:00AM

Company: 01-0005624
RX REVERSE
DISTRIBUTORS INC
9255 US HWY 1
SEBASTIAN FL 32958

Commercial Name: 01-981
AVK RX INC
3904 CHURCH AVE
BROOKLYN NY 11203

Transaction Date	ItemCode	Transaction ID	Tran Amount	Tran Fee
06/14/2022 04:01:20PM	CK0300C	01-0000077618	\$20,323.27	\$609.70

SSN:	[REDACTED]	Check Details:	
Customer:	01-0002095	RoutingNumber :	[REDACTED]
	ALLA KURATOVA	AccountNumber :	[REDACTED]
	[REDACTED]	CheckNumber :	003411
	[REDACTED]	CheckDate :	6/7/2022 12:00:00AM

Company: 01-0004738
NEW YORK

Commercial Name: 01-981
AVK RX INC
3904 CHURCH AVE
BROOKLYN NY 11203

01/01/22 - 06/30/22

Transaction Date
06/14/2022 04:32:13PM

SSN:
Customer:

Company:

Commercial Name:

[REDACTED]

[REDACTED]

██████████
████████████████████

██████████

01/01/22 - 06/30/22

[illegible]

01/01/22 - 06/30/22

Tran Fee
\$1,193.90

Check Details:

RoutingNumber :	[REDACTED]
AccountNumber :	[REDACTED]
CheckNumber :	003195
CheckDate :	5/2/2022 12:00:00AM

01-0004738
NEW YORK

01-983
AVONORA PHARMACY INC
149-01 UNION TPKE
FLUSHING NY 11367

Transaction Inquiry Report

01/01/22 - 06/30/22

Transaction Date	ItemCode	Transaction ID	Tran Amount	Tran Fee
02/09/2022 02:54:13PM	CK0300C	01-0000067531	\$49,042.17	\$1,471.27

SSN: [REDACTED]
Customer: 01-0002095
ALLA KURATOVA
[REDACTED]

Check Details:
RoutingNumber : [REDACTED]
AccountNumber : [REDACTED]
CheckNumber : 426273
CheckDate : 1/20/2022 12:00:00AM

Company: 01-0005624
RX REVERSE
DISTRIBUTORS INC
9255 US HWY 1
SEBASTIAN FL 32958

Commercial Name: 01-981
AVK RX INC
3904 CHURCH AVE
BROOKLYN NY 11203

Transaction Date	ItemCode	Transaction ID	Tran Amount	Tran Fee
02/09/2022 02:53:53PM	CK0300C	01-0000067530	\$14,963.44	\$448.90

SSN: [REDACTED]
Customer: 01-0002095
ALLA KURATOVA
[REDACTED]

Check Details:
RoutingNumber : [REDACTED]
AccountNumber : [REDACTED]
CheckNumber : 002722
CheckDate : 1/26/2022 12:00:00AM

Company: 01-0004738
NEW YORK

Commercial Name: 01-981
AVK RX INC
3904 CHURCH AVE
BROOKLYN NY 11203

Transaction Inquiry Report

01/01/22 - 06/30/22

Transaction Date	ItemCode	Transaction ID	Tran Amount	Tran Fee
02/23/2022 03:03:35PM	CK0300C	01-0000068644	\$22,847.75	\$685.43

SSN:		Check Details:	
Customer:	01-0002095	RoutingNumber :	
	ALLA KURATOVA	AccountNumber :	
		CheckNumber :	1011232473
		CheckDate :	1/26/2022 12:00:00AM

Company: 01-0004928
CVS

Commercial Name: 01-983
AVONORA PHARMACY INC
149-01 UNION TPKE
FLUSHING NY 11367

Transaction Date	ItemCode	Transaction ID	Tran Amount	Tran Fee
02/23/2022 03:03:16PM	CK0300C	01-0000068643	\$24,282.13	\$728.46

SSN:		Check Details:	
Customer:	01-0002095	RoutingNumber :	
	ALLA KURATOVA	AccountNumber :	
		CheckNumber :	1011237057
		CheckDate :	2/2/2022 12:00:00AM

Company: 01-0004928
CVS

Commercial Name: 01-983
AVONORA PHARMACY INC
149-01 UNION TPKE
FLUSHING NY 11367

01/01/22 - 06/30/22

Transaction Date
02/09/2022 02:54:13PM

SSN: [REDACTED]
Customer: 01-0002095
ALLA KURATOVA
[REDACTED]

Company: 01-0005624
RX REVERSE
DISTRIBUTORS INC
9255 US HWY 1
SEBASTIAN FL 32958

Commercial Name: 01-981
AVK RX INC
3904 CHURCH AVE
BROOKLYN NY 11203

Category	2019	2020	2021	2022	2023
1. Revenue	100%	100%	100%	100%	100%
2. Operating Expenses	100%	100%	100%	100%	100%
3. Operating Income	100%	100%	100%	100%	100%
4. Non-Operating Income	100%	100%	100%	100%	100%
5. Income Before Taxes	100%	100%	100%	100%	100%
6. Income Tax Expense	100%	100%	100%	100%	100%
7. Net Income	100%	100%	100%	100%	100%
8. Other Comprehensive Income	100%	100%	100%	100%	100%
9. Comprehensive Income	100%	100%	100%	100%	100%
10. Retained Earnings	100%	100%	100%	100%	100%
11. Dividends	100%	100%	100%	100%	100%
12. Shareholders' Equity	100%	100%	100%	100%	100%
13. Debt	100%	100%	100%	100%	100%
14. Equity	100%	100%	100%	100%	100%
15. Assets	100%	100%	100%	100%	100%
16. Liabilities	100%	100%	100%	100%	100%
17. Capital	100%	100%	100%	100%	100%
18. Reserves	100%	100%	100%	100%	100%
19. Provisions	100%	100%	100%	100%	100%
20. Other	100%	100%	100%	100%	100%

<p> 1. [REDACTED] 2. [REDACTED] 3. [REDACTED] </p>	<p> 1. [REDACTED] 2. [REDACTED] 3. [REDACTED] 4. [REDACTED] </p>	<p> 1. [REDACTED] 2. [REDACTED] 3. [REDACTED] 4. [REDACTED] 5. [REDACTED] </p>	<p> 1. [REDACTED] 2. [REDACTED] 3. [REDACTED] 4. [REDACTED] </p>
---	---	---	---

[REDACTED]

[REDACTED] [REDACTED]
[REDACTED]
[REDACTED]

Transaction Inquiry Report
01/01/22 - 06/30/22

Transaction Date	ItemCode	Transaction ID	Tran Amount	Tran Fee
02/23/2022 03:03:35PM	CK0300C	01-0000068644	\$22,847.75	\$685.43

SSN:		Check Details:	
Customer:	01-0002095 ALLA KURATOVA [REDACTED]	RoutingNumber :	[REDACTED]
		AccountNumber :	[REDACTED]
		CheckNumber :	1011232473
		CheckDate :	1/26/2022 12:00:00AM

Company: 01-0004928
CVS

Commercial Name: 01-983
AVONORA PHARMACY INC
149-01 UNION TPKE
FLUSHING NY 11367

Transaction Date	ItemCode	Transaction ID	Tran Amount	Tran Fee
02/23/2022 03:03:16PM	CK0300C	01-0000068643	\$24,282.13	\$728.46

SSN:		Check Details:	
Customer:	01-0002095 ALLA KURATOVA [REDACTED]	RoutingNumber :	[REDACTED]
		AccountNumber :	[REDACTED]
		CheckNumber :	1011237057
		CheckDate :	2/2/2022 12:00:00AM

Company: 01-0004928
CVS

Commercial Name: 01-983
AVONORA PHARMACY INC
149-01 UNION TPKE
FLUSHING NY 11367